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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

RICHARD J. ODDO

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:15-24387 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/30/2015 and confirmed on 01/28/2016 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		26,478.18
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		26,478.18

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,600.00	
Trustee Fee	1,110.90	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,710.90

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	DITECH FINANCIAL LLC++ Acct: 2197	0.00	0.00	0.00	0.00
	DITECH FINANCIAL LLC++ Acct: 2197	6,974.90	6,974.90	0.00	6,974.90
	DITECH FINANCIAL LLC++ Acct: 2197	0.00	12,680.61	0.00	12,680.61
	DITECH FINANCIAL LLC++ Acct: 2197	0.00	0.00	0.00	0.00
	URE FCU Acct: XXXXXXXX2444	2,478.00	1,559.63	242.14	1,801.77
					21,457.28

Priority					
	BRIAN C THOMPSON ESQ Acct:	0.00	0.00	0.00	0.00
	RICHARD J. ODDO Acct:	0.00	0.00	0.00	0.00
	THOMPSON LAW GROUP PC Acct:	6,100.00	3,600.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	CLERK, U S BANKRUPTCY COURT	310.00	310.00	0.00	310.00
	Acct: XXXXXXXX GLT				
					310.00
Unsecured					
	CBA COLLECTIONS	0.00	0.00	0.00	0.00
	Acct: 1277				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 5251				
	URE FCU	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX2444				
	AMERICAN INFOSOURCE LP AGENT FOR \	363.65	0.00	0.00	0.00
	Acct: 7004				
	AMERICAN INFOSOURCE LP AGENT FOR \	128.69	0.00	0.00	0.00
	Acct: 7235				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	ALEXANDRA T GARCIA ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ORION++	0.00	0.00	0.00	0.00
	Acct:				
	DS WATERS OF AMERICA++	0.00	0.00	0.00	0.00
	Acct: 5117				
	AT&T MOBILITY	0.00	0.00	0.00	0.00
	Acct: 5117				

*** NONE ***

TOTAL PAID TO CREDITORS

21,767.28

TOTAL CLAIMED

PRIORITY 310.00

SECURED 9,452.90

UNSECURED 492.34

Date: 11/05/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

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